

2080693

2006-771

RETIREMENT SYSTEM FINANCIAL DISCLOSURE REPORT

Failure to file a Form 5000, which you may do as soon as you learn of a commercial or other unusual financial transaction which will result in a disclosure requirement under the Retirement System Financial Disclosure Act, will result in a fine of \$100. Each person shall file with the Board of Ethics a financial disclosure report semiannually if the person has made expenditures of five hundred dollars or more in a calendar year. Report disclosing expenditures for retirement officials must be filed by August 15th, covering January 1 through June 30 of the calendar year and by February 15th, covering January 1 through December 31 of the calendar year. Although there is no January 1 deadline under R.S.A. 47:114, you may be required to register and report under R.S.A. 47:114 if used.

Copies will be mailed free to _____ Board of Ethics, 241 Pleasant Street, Room 200, Concord, NH 03301.

Or:

Mailed to: (225) 763-8787 or (225) 763-6780

REPORT COVERING:

G JANUARY 1 through JUNE 30, 2006 - DUE BY AUGUST 15

G JANUARY 1 through DECEMBER 31, _____ - DUE BY FEBRUARY 15

FOR OFFICE USE
ONLY
Postmark Date: _____

1. Name: Guy Mary K
Last First MI

2. Business Address: 1 Lincoln St Boston MA 02111
Street and No. City State Zip

Mailing Address: Same as above

3. Business Phone: (617) 466-4284
Area Code and Telephone Number

4. Employer: State Street Global Advisors

5. Employer's address: Same as above
Street and No. City State Zip

6. Did you make an expenditure exceeding \$50 on one occasion for a retirement system official:

From January 1 through June 30?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	NA <input type="checkbox"/>
From July 1 through December 31?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	NA <input type="checkbox"/>

If the answer to either question in Number 6 above is YES, complete Schedule A and attach.

1. Did you make expenditures exceeding the sum of \$250 for a retirement system official:

From January 1 through June 30?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	NA <input type="checkbox"/>
From July 1 through December 31?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	NA <input type="checkbox"/>

If the answer to either question in Number 7 above is YES, complete Schedule A and attach.

8. PROVIDE BELOW (a) the name of the state or statewide public retirement system; (b) the aggregate total of all expenditures attributable to the retirement system made during the January 1 - June 30 reporting period; (c) the aggregate total of all expenditures attributable to the retirement system made during the July 1 - December 31 reporting period when applicable; (d) the aggregate total of all expenditures made in a calendar year attributable to the retirement system.

Municipal Police Ret Sys of Louisiana

- 1) a. Name of Retirement System: _____
b. Total of all expenditures made January 1 through June 30: \$ 354.12
c. Total of all expenditures made July 1 through December 31: \$ _____
d. Total of all expenditures made during the calendar year: \$ _____
- 2) a. Name of Retirement System: _____
b. Total of all expenditures made January 1 through June 30: \$ _____
c. Total of all expenditures made July 1 through December 31: \$ _____
d. Total of all expenditures made during the calendar year: \$ _____
- 3) a. Name of Retirement System: _____
b. Total of all expenditures made January 1 through June 30: \$ _____
c. Total of all expenditures made July 1 through December 31: \$ _____
d. Total of all expenditures made during the calendar year: \$ _____

CERTIFICATION OF ACCURACY

I hereby certify that the information contained herein is true and correct to the best of my knowledge, information, and belief; that all reportable expenditures have been included herein; and that no information required by LSA-R.S. 42:1114.2 has been deliberately omitted.

Signature of Filer

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SCHEDULE A: EXPENDITURES FOR RETIREMENT SYSTEM OFFICIALS

This schedule must be completed if you are required to file the Department's Uniform Financial Disclosure Report. If during the period January 1 through June 30 of the period July 1 through December 31, you made either a) an expenditure or b) a gift exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$100 for any one recipient during the period, then you must provide the aggregate total of expenditures under b) (individual) in this reporting period. NOTE: Report covering July - December is cumulative. You may include reportable pages derived from the first half of the year in Column 5.